

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DIV.
SBR No. Date: 29-02-2020.
Date: _____

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Schedule Docket No.

Head of Account:

Sub Divisional

Work Code: 001-20-000033.

Est. Cost: 10.00

Lakhs

B.R.No.:

Name of Work : Improvements and development of yelahanka Burial ground in kempegowda ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Anjan Kumar Y A , No 456/500, Maheshwaramma temple street, yelahanka old town, Bangalore - 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT- 10 / W.O/ 00247 /2019-20

Date: 29-02-2020.

Certified that the measurements were taken by me on 02-07-2020 and recorded of Pages 116280 To 116837 of measurement Book No. 1169.... and that the work is satisfactorily executed.

Certified that the measurement were taken by me on 02/07/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated. S.D. No. Amount
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated. less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

Executive Engineer

13	Supplying and fixing of procelin fuse channel with e on existing wooden / panel using necessary nuts, bolts and washers, 63 Amps (P No. 44 / I No. 5.7.3 KPWD Electrical SR 2019-20)	
14	Providing and fixing in position 50mm nominal bore non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications (Page No.95 Item No. 13.62 / PWD SR 2018-19)	
15	Supplying and fixing miniature circuit breakers on existing MCB Distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, Energy cross -3 with short circuit breaking capacity of 10K And Completed wiring conforming to IEC 60898 50-63 Amps TPN (P. No. 27 / I No.5.17.9) KPWD Electrical SR 2019-20	
16	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in the Asphalt surface road including cost of materials, labour, HOM complete as per specifications. (P. No.269 / I No.37.38 PWD SR 2018-19)	
17	KSRSB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc. either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (P. No.6 / I No.2.3 PWD SR 2018-19)	
18	Supplying PVC ring tight pipes conformin to IS 4980 :2000 With latest amendments and conveying to work site rolling and lowering into trenches laying true line level and prefect linking at joints testing and commissioning including loading and un loading at both destinations and cuts of pipes wherever necessary including joints of PVC pipes and specifics (excluding cost of pipes)with jointing of approval type with all labour with all lead and lift including encasing the pipe alround to adepth of not less then 15cms with soft gravel or selected earth available from the excavation etc., completed and giving necessary hydraulic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing)(P. No.133 / I No.1.4 BWSSB SR 2018-19) 63mm outer dia, 6kg/sqcm & class 5	Mtr
19	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. includingcost of all labour complete as per specifications. P. No. 7.1 / I No. (2.11) KPWD SR 2018-19	Cum
20	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No-155, I No-20.18 of PWD BCSR 2018-19)	Cum
21	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor.Above 12.5 HP upto 25 HP (P No. 24 / I No.5.2.2 KPWD Electrical SR 2019-20)	Nos

Certificates:

The above work is done satisfactorily and complete in all respect.
There is no department Material issue for the above work.
This works comes under BBMP Limit.

[Signature]

[Signature]
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. 20)

-	-	25.00	11.00	275.0	25.00	275.0	
-	-	1.00	208.00	208.0	1.00	208.0	
-	-	1.00	1237.00	1237.0	1.00	1237.0	
-	-	1.00	2205.00	2205.0	1.00	2205.0	
-	-	25.65	437.80	11229.6	25.65	11229.6	
-	-	119.70	288.00	34473.6	119.70	34473.6	
-	-	285.00	110.20	31407.0	285.00	31407.0	
-	-	119.70	119.00	14244.3	119.70	14244.3	
-	-	39.33	1841.00	72406.5	39.33	72406.5	
-	-	1.00	7364.20	7364.2	1.00	7364.2	
Sub Total				806586		806586	
GST 12%				96790		96790	
Total				903376		903376	